

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-23466 (ABA)

Alexander J. Brooks and Renee L. Stone  
1513 Venus Drive  
Vineland, NJ 08360

Monthly Payment: \$1,372.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$710.00	01/21/2022	\$710.00	02/03/2022	\$710.00	02/22/2022	\$710.00
03/07/2022	\$710.00	03/21/2022	\$710.00	04/04/2022	\$710.00	04/20/2022	\$710.00
05/11/2022	\$710.00	05/20/2022	\$710.00	06/06/2022	\$710.00	06/21/2022	\$710.00
07/05/2022	\$710.00	07/20/2022	\$710.00	08/03/2022	\$710.00	08/22/2022	\$710.00
09/06/2022	\$710.00	09/20/2022	\$710.00	10/04/2022	\$710.00	10/20/2022	\$710.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALEXANDER J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$0.00
1	CACH, LLC	33	\$4,294.49	\$0.00	\$0.00	\$0.00
2	CARECREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CARSON SMITHFIELD	0	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$175.23	\$0.00	\$0.00	\$0.00
5	FINGER HUT	33	\$0.00	\$0.00	\$0.00	\$0.00
6	FRED G. DANIELS, ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$24,856.16	\$16,959.55	\$7,896.61	\$5,493.73
8	HAMILTON COLLECTION	33	\$0.00	\$0.00	\$0.00	\$0.00
9	HYUNDAI CAPITAL AMERICA	24	\$21,198.60	\$14,142.85	\$7,055.75	\$4,908.74
10	DEPARTMENT OF THE TREASURY	28	\$8,197.83	\$0.00	\$8,197.83	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$3,905.23	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MERRICK BANK	33	\$1,167.63	\$0.00	\$0.00	\$0.00
15	PHH MORTGAGE CORPORATION	24	\$10,384.97	\$6,928.41	\$3,456.56	\$2,404.73
16	QUANTUM3 GROUP, LLC	33	\$772.58	\$0.00	\$0.00	\$0.00
17	PROFESSIONAL MED ADJ BUR	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SPECIALIZED LAON SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,079.30	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	RENEE L. STONE	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
26	CACH, LLC	33	\$11,956.66	\$0.00	\$0.00	\$0.00
27	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
28	TRACTOR SUPPLY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ALEXANDER J BROOKS	0	\$0.00	\$0.00	\$0.00	\$0.00
30	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	DEUTSCHE BANK NATIONAL TRUST COMPANY,	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SPECIALIZED LOAN SERVICING, LLC	33	\$13,401.07	\$0.00	\$0.00	\$0.00
34	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$4,024.74	\$0.00	\$0.00	\$0.00
35	CACH, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
36	CUMBERLAND COUNTY BOARD OF TAXATION	0	\$0.00	\$0.00	\$0.00	\$0.00
37	DEUTSCHE BANK NATIONAL TRUST COMPANY	0	\$0.00	\$0.00	\$0.00	\$0.00
38	HYUNDAI CAPITAL AMERICA	0	\$0.00	\$0.00	\$0.00	\$0.00
39	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
40	PHH MORTGAGE CORPORATION	13	\$200.00	\$200.00	\$0.00	\$200.00
41	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
42	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
43	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
44	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
46	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
47	PHH MORTGAGE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00
48	ALEXANDER J BROOKS	13	\$0.00	\$0.00	\$0.00	\$0.00

### Case Steps

Start Date	No. Months	Payment
08/01/2019	14.00	\$0.00
10/01/2020	Paid to Date	\$14,760.85
11/01/2020	45.00	\$1,372.00
08/01/2024	Projected end of plan	

Total payments received this period:	\$14,200.00
Total paid to creditors this period:	\$13,007.20
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$3,872.00
Attorney:	SEYMOUR WASSERSTRUM, ESQUIRE

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